

**AGENDA REQUEST FORM**  
**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

Meeting Date <b>12/17/13</b>	<b>Open Agenda</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>Special Order Request</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Agenda Item Number <b>DD-2</b>
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<b>TITLE:</b>	Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2013-2014
<b>REQUESTED ACTION:</b>	Receive Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2013-2014.
<b>SUMMARY EXPLANATION AND BACKGROUND:</b>	<p>Property and Inventory Audits of Selected Locations were performed, as authorized by the Florida Statute 274.02(2), School Board Policy 1002.1 and School Board Policy 3204.</p> <p>The Audit report represents 35 locations in which a total of 33 locations had no audit findings and 2 locations had audit findings.</p> <p>The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's November 14, 2013 meeting.</p>
<b>SCHOOL BOARD GOALS:</b>	<input type="checkbox"/> •Goal 1: High Quality Instruction <input checked="" type="checkbox"/> •Goal 2: Continuous Improvement <input checked="" type="checkbox"/> •Goal 3: Effective Communication
<b>FINANCIAL IMPACT:</b>	The source of funds to perform the Internal Audit Report was the General Fund budget allocation for the Office of the Chief Auditor. There is no additional financial impact to the School District.
<b>EXHIBITS: (List)</b>	Audit Report prepared by the Office of the Chief Auditor.
<b>BOARD ACTION:</b>	<div style="text-align: center; font-size: 2em; font-weight: bold; margin-bottom: 10px;">RECEIVED</div> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <b>SOURCE OF ADDITIONAL INFORMATION:</b>            Patrick Reilly         </div> <div style="width: 35%;">           (754) 321-2400         </div> </div>
(For Official School Board Records' Office Only)	<div style="display: flex; justify-content: space-between;"> <span>Name</span> <span>Phone</span> </div>

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

*Patrick Reilly, Chief Auditor* PR  
*Office of the Chief Auditor*

**DEC 17 2013**

Approved in Open Board Meeting on: \_\_\_\_\_

By: \_\_\_\_\_ [Signature] School Board Chair